



Invoice Number: 91597654

|  |                 |
|--|-----------------|
| <b>Total Amount Due by April 4, 2025</b> | <b>\$111.82</b> |
| Previous Balance                         | \$88.99         |
| Payments Received - Thank you!           | \$(88.99)       |
| Balance Remaining                        | \$0.00          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b> |                 |
| Solar Credits                                       | \$149.09        |
| 25% Plan Savings                                    | \$(37.27)       |
| <b>Hostetter Total</b>                              | <b>\$111.82</b> |

**Account Information:**  
 RAYMOND LONG  
 13231 GRACEHAM RD.  
 THURMONT MD 21788

**Utility Account Number:** 08045329955000893411  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 13068-88014

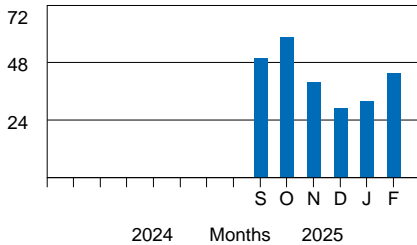
**Total Amount Due \$111.82**

**AUTOPAY Scheduled for Apr. 4, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

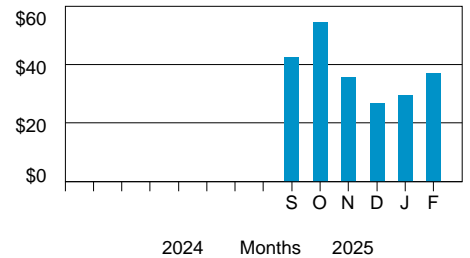


**Your Savings**

This month  
**\$37.27**

Your cumulative savings  
**\$227**

Energy Credit Savings



**Message Center**

|   |                                   |                                    |
|---|-----------------------------------|------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b> |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 1,244.00 kWh                      | 11,909 pounds of coal emissions    |

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 13068-88014                     | Apr 04, 2025    | Auto Pay          |

RAYMOND LONG  
 13231 GRACEHAM RD.  
 THURMONT MD 21788

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 1800001118280000111826 1306888014

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.